

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

ESTABLISHMENT – G.A.D. – Peshi of COI(PM), GAD – Payment for the services of
(1) Computer Operator-cum-Assistant for the month of May, **2008**– Sanction
Orders – Issued.

GENERAL ADMINISTRATION (OP-I) DEPARTMENT

G.O.Rt.No.3397

Dated:04.06.2008

Read the following:-

1. G.O.Rt.No.6543 General Administration (OP-I) Department,
Dated: 25-10-2007.
2. G.O.Rt.No.2788 General Administration (OP-I) Department,
Dated: 9-5-2008.
3. Invoice No:OW/2008-2009/GAD/02(d), Dt.02-06-2008 from
Objectweb, 2-2-647/182/J, C.E.Colony, New Nallakunta,
Hyderabad.

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ORDER:

Sanction is hereby accorded for payment of Rs.5,404/- (Rupees five thousand four hundred and four only) (i.e. Rs.5,323/- towards remuneration to the individual and Rs.81/- towards service charges to the Agency) to M/s Object web, 2-2-647/182/J, C.E.Colony, New Nallakunta, Hyderabad- 500013 for having arranged the services of (1) Computer Operator-cum-Assistant for the month of May, **2008**.

2. The General Administration (Claims.C) Department are requested to draw and disburse an amount Rs.5,404/- (Rupees five thousand four hundred and four only) sanctioned in para 1 above, by way of crossed cheque to the said Company. Certified that the said personnel have attended to duty for the month of May, **2008**.

3. The expenditure shall be debited to "2052- Secretariat General Services - 090 Secretariat – (04) General Administration Department –300 Contractual Services"

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN
DY.SECY.TO GOVT(GENL.)

To
The General Administration (Claims- C) Department
The Manager, M/s Object Web, 2-2-647/182/J, C.E. Colony,
New Nallakunta, Hyderabad-500 013
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyd.
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER